

From: [Hayes, Mark](#)
To: [Smith, Monica](#)
Cc: [Webster, Susan](#)
Subject: FW: need regulatory reports for Adair Grain..West Fertilizer
Date: Thursday, September 19, 2013 2:43:36 PM

Fyi

From: Files, Gary - OSHA <Files.Gary@dol.gov>
Sent: Thursday, September 19, 2013 1:38 PM
To: Hayes, Mark
Subject: RE: need regulatory reports for Adair Grain..West Fertilizer

Thanks Mark,

I received a copy of the previous liability insurance companies documents and the original NH3 RMP for West Fertilizer was included, however looks as though it was developed and implemented by an EPA rep and accepted by West Fertilizer in 2006. NO signatures or specific hand written or added data was incorporated in the program, leading me to believe it was a shell program with all the requirements to follow. A compliance audit was conducted by MR. Roger Cadenhead, RMP Inspector for the EPA on March 06, 2006

Included in the back of the program were documents stating the following:

RMP 1999 West Fert. And RMP 2006 West Fert

Risk Management Plan - Executive Summary...

-----Original Message-----

From: Hayes, Mark [<mailto:hayes.mark@epa.gov>]
Sent: Thursday, September 19, 2013 2:18 PM
To: Files, Gary - OSHA
Cc: Mason, Steve
Subject: RE: need regulatory reports for Adair Grain..West Fertilizer

Gary,

I have not seen any docs past or current from this agency or the others mentioned. However, I have forwarded your request to other personnel within the agency that may know if any and where reports may exist.

From: Files, Gary - OSHA <Files.Gary@dol.gov>
Sent: Thursday, September 19, 2013 7:58 AM
To: Hayes, Mark
Subject: need regulatory reports for Adair Grain..West Fertilizer

Hey Mark,

My regional office is requesting a regulatory report and any audits of



9497570

Adair Grain Inc. dba West Fertilizer Co.

Can you send over any documents from past and current?

Did your department obtain any of the same form TCEQ, TxDOT or Home Land Security?

Thanks,

Vr,

Gary Files
Compliance Safety & Health Officer
U.S. Dept of Labor - OSHA
8713 Airport Freeway, Suite 302
Ft. Worth, Tx 76180
Ph: 817-581-7303 x223
Fx: 817-581-7723

-----Original Message-----

From: Hayes, Mark [<mailto:hayes.mark@epa.gov>]
Sent: Wednesday, May 08, 2013 8:39 AM
To: Holmstrom, Don; Files, Gary - OSHA
Cc: Smith, Monica; Banks, Johnnie
Subject: Re: Conference Call

Conference line is 1866-299-3188 and the code is 2146652268. Thx

From: Holmstrom, Don
Sent: Tuesday, May 07, 2013 9:36:59 PM
To: Hayes, Mark; Files, Gary - OSHA
Cc: Smith, Monica; Banks, Johnnie
Subject: RE: Conference Call

That works for us, either Johnnie Banks or I can be on the call at 1 pm.

-----Original Message-----

From: Hayes, Mark [<mailto:hayes.mark@epa.gov>]
Sent: Tuesday, May 07, 2013 8:22 AM
To: Files, Gary - OSHA; Holmstrom, Don
Cc: Smith, Monica
Subject: Conference Call

Gary/Don

Are you guys available for a call tomorrow possibly around 1pm?

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